

BILL NO. S-75-10- 32,

SPECIAL ORDINANCE NO. S- 725-75

AN ORDINANCE approving a contract with PREFERRED
PRODUCTS COMPANY for purchase of light poles
for Street Lighting Department

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT

WAYNE, INDIANA:

SECTION 1. That the contract dated October 3, 1975, between the
City of Fort Wayne, by and through its Mayor and the Board of Public Works
and PREFERRED PRODUCTS COMPANY, for:

320 Pcs.	16' O.A.L. aluminum embedded type pole	\$24,550.40
105 Pcs.	22" O.A.L. aluminum embedded type pole	<u>16,205.70</u> \$40,756.10

all as more particularly set forth on CITY UTILITIES PURCHASE ORDER 7177, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Paul W. Baum
Councilman

APPROVED AS TO FORM
AND LEGALITY.

~~Our Allegiance~~
Attorney for Common Council

Read the first time in full and on motion by Burns, seconded by
Hinga, and duly adopted; read the second time by title and referred
to the Committee on City Utilities (and the City Plan
Commission for recommendation) and Public Hearing to be held after due legal notice,
at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____,
the _____ day of _____, 197____, at _____
o'clock P.M., E.S.T.

Date: 10-28-75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns,
seconded by Hinga, and duly adopted, placed on its passage.
Passed ~~(lost)~~ by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
BURNS	✓	—	—	—	—
HINGA	✓	—	—	—	—
KRAUS	—	—	—	✓	—
MOSES	✓	—	—	—	—
NUCKOLS	✓	—	—	—	—
SCHMIDT, D.	✓	—	—	—	—
SCHMIDT, V.	✓	—	—	—	—
STIER	✓	—	—	—	—
TALARICO	✓	—	—	—	—

DATE: 10-28-75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana,
as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance
(Resolution) No. 8-225-75 on the 28th day of October, 1975.

Charles W. Westerman
CITY CLERK

ATTEST: (SEAL)

James S. Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th
day of October, 1975, at the hour of 11:00 o'clock
A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 29th day of October, 1975,
at the hour of 1:00 o'clock P. M., E.S.T.

Bill Lovell
MAYOR

S-75-10-32

Bill No. _____

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with PREFERRED PRODUCTS COMPANY for purchase
of light poles for Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance PASS. 

Paul M. Burns - Chairman

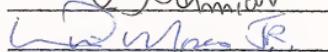
Donald J. Schmidt - Vice-Chairman

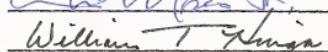
Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.


DJ Schmidt


Winfield C. Moses, Jr.


William T. Hinga

CONCURRED IN
DATE 10-28-75 CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To Dr. J. Boswell Date 10-3-75
From J.E. Kroener
Subject G.E. - Hapco Street Lighting Poles.

COPIES TO:

Attached are the following:

JEK

(1). Cancellation charges for: -

G.E. P.O. 7030 - 105 pc. @ 129.00/ea.	\$13,545.00
G.E. P.O. 7068 - 320 pc. @ 51.00/ea.	<u>\$16,320.00</u>

TOTAL: \$29,865.00

These were for "standard" poles only and did not include painting.

(2) Charges for painting only would have been:

P.O. 7030 - 36.00/each	= \$165.00/per pole	\$17,325.00
P.O. 7068 - 26.00/each	= \$ 77.00/per pole	<u>\$24,640.00</u>

TOTAL: \$41,965.00

Due to design changes by Electrical Engineering requiring, painted poles - 2" x 6" handhole - ground lug and a 1 3/4" grommetted wire hole, we obtained prices direct from Preferred Products Co. they sell only the standard poles either direct or through G.E. at below O.E.M. which results in the same price to us.

However since the poles actually required are our design with features noted above which are mandatory we re-ordered with Preferred Products P.O. #7177:

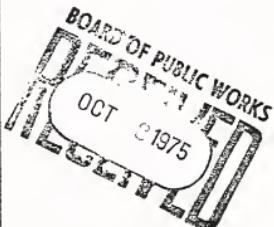
105 pcs. @ 154.34/each - \$16,205.70

320 pcs. @ 76.72/each - \$24,550.40

TOTAL: \$40,756.10

If further detail is required, please advise.

-Guy



**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Preferred Products Co.
3205 Devereaux
Indianapolis, Indiana 46208

ORIGINAL
PURCHASE ORDER NO. **71778**

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE October 3, 1975

SHIP TO —

Street Lighting Dept.
1701 South ~~XXXXXXXXXX~~ Lafayette St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
320 Pcs	16' O.A.L. aluminum embedded type pole, 4" x 3" x .125" w, painted black, with 2" x 6" handhole, ground lug, and 1 3/4" grommetted wire hole	154.01			
105 pc	22' O.A.L. aluminum embedded type pole, 5" x 3" x .188" w, painted black, with 2 1/2" x 8" handhole, ground lug, and 1 3/4" grommetted wire hole		76.72/ea.	24,550.40	
	Ship at once - advise Net 30 days F.O.B.: S/P - with FFA		154.34/ea	16,205.70	
	Confirming phone 10/3 to Bill Johnson this material X in process - do not duplicate.			\$40,756.10	
	<u>SUBJECT TO COUNCILMANIC APPROVAL</u>				
	JEK/bn #64 & #59				

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg
1 E Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and invoice.

CITY UTILITIES

PURCHASING DEPARTMENT
308 EAST BERRY ST.
FORT WAYNE, INDIANA 46802
TELEPHONE 743-0178

DATE October 3, 1975**PURCHASE ORDER
CORRECTION**P.O. NO. 7030P.O. DATE 8/19/75

CHANGE THE FOLLOWING:

 Partial
 CANCEL DISCOUNT DELIVERY PRICE DESCRIPTION QUANTITY DESTINATION TERMS

AS FOLLOWS:

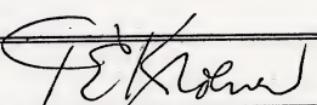
Cancel Item #2 only:

105 pcs. 20' Poles @ \$29.00/each - total of \$13,545.00

change total on order to - \$26,985.00 for Item #1 - 105 pcs. luminaires

Confirming phone 10/3 - OK per Mr. Jerry Nesbitt visit 10/3 - no cancellation charges.

JEK/bn

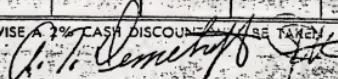
BY 
CITY UTILITIES PURCHASING AGENT

FORM NO. U-81

SUBJECT TO COUNCILMANIC APPROVAL

RB/le \$59

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY: 

CITY UTILITIES PURCHASING AGENT

CITY UTILITIES

PURCHASING DEPARTMENT
308 EAST BERRY ST.
FORT WAYNE, INDIANA 46802
TELEPHONE 743-0178

DATE October 3, 1975**PURCHASE ORDER
CORRECTION**P.O. NO. 7068P.O. DATE 8/29/75

CHANGE THE FOLLOWING:

Partial CANCEL DISCOUNT DELIVERY PRICE DESCRIPTION QUANTITY DESTINATION TERMS

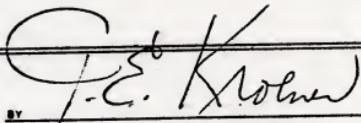
AS FOLLOWS:

Cancel Item #2 Only:

320 Pcs. 14' Poles @ \$51.00/each total of \$16,320.00

Change total on order to \$41,600.00
for Item #1 - 320 pc. LuminairesConfirming phone 10/3 - OK per Mr. Jerry Nesbitt visit 10/3 -
no cancellation charges.

JEK/bn



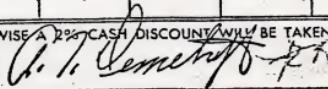
BY CITY UTILITIES PURCHASING AGENT

FORM NO. U-81

Ref.: Quote #242-5395 (Modified)
Confirming Phone 8/29/75SUBJECT TO COUNCIL/COMMON APPROVAL

JEK/bn #63, #64

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

BY 

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-81-1



THE CITY OF FORT WAYNE
board of public works

October 6, 1975

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

The Board of Public Works respectfully requests "Prior Approval" for Purchase Order No. 7177 to Preferred Products Company in amount of \$40,756.10.

The street lighting poles ordered from General Electric Company on Purchase Orders 7030 and 7068 did not meet the City's design engineering specifications. The required poles can be ordered directly from Preferred Products Company at a reduced cost, therefore, the poles ordered from General Electric Company have been cancelled.

An Ordinance will be submitted October 14, 1974 for formal approval by the Council.

Sincerely,

Dr. Jerry D. Boswell
Chairman,
Board of Public Works

JDB:tq

Attachments

MEMBERS OF THE COMMON COUNCIL

cc: Mayor Ivan A. Lebamoff
Charles W. Westerman

ATTEST:

Charles W. Westerman
AN EQUAL OPPORTUNITY EMPLOYER

DIGEST SHEETTITLE OF ORDINANCE: Special Ordinance No. 3926 *S-75-10-32*

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Ordinance covers the purchase of poles to conform with the design engineers specifications. Purchase Order No. 7177 to Preferred Products Company in amount of \$40,745.10. These poles were originally purchased from General Electric Company, but did not satisfy the requirements of Street Lighting project design, therefore, the order was cancelled.

Note: Due to the delay caused in cancelling the first order and the urgent need of these poles for street lighting projects Prior Approval has been requested and will be presented to the Council for approval on October 14, 1975.

EFFECT OF PASSAGE: The poles are necessary to complete street lighting projects.

EFFECT OF NON-PASSAGE: Unable to complete projects as scheduled.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): Cost to City Utilities in amount of \$40,756.10.

ASSIGNED TO COMMITTEE (J.N.): *City Utilities J.S.*